

REPORT  
OF THE  
TOWN COUNCIL

OF THE  
❖: Town of Bloomfield :❖

Covering the Transactions of the Township of  
Bloomfield and the Town of Bloomfield  
for the year ending

\*\*\* MARCH 1, 1900 \*\*\*

8.0749  
BLOOMFIELD, N. J.,

William A. Ritscher, Jr., Printer, 302 Glenwood Avenue.  
1900.  
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BLOOMFIELD  
NEW JERSEY  
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Ref.  
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## TO THE INHABITANTS OF THE TOWN OF BLOOMFIELD.

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*The Town Council presents the following Report  
for the year ending March 1, 1900.*

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ON the 26th of February the act of the Legislature creating the Town of Bloomfield was signed by the Governor, and by its terms became immediately operative. The Township Committee met on the 27th, passed upon the minutes of the previous meeting, and, as provided by law, resolved itself into the Town Council of the Town of Bloomfield, acting as such Town Council it presents the following report :

### SEWERS.

At the date of the last annual report Commissioners had been appointed to assess the benefits chargeable upon property specially benefitted. They have since made their report, and



it has been confirmed by the Court. The amount assessed upon individual property was \$106,944.44, and upon the Township-at-Large \$50,000.00. Many tax-payers have paid in full for their assessments, and the amount remaining unpaid chargeable against the property of individual citizens has been funded in a loan at four per cent. interest, payable in ten years, with option in the Township to pay any part thereof at any interest period after 1900. The amount so funded was \$54,000.00.

The assessment upon the Township-at-Large was funded in bonds bearing four per cent. interest and payable January 31st, 1930. The premium secured on these bonds amounted to \$4,885.00. The negotiations of which you were advised in the last annual report resulted in a satisfactory adjustment of all questions heretofore unsettled between the Township of Bloomfield and the Borough of Glen Ridge. In compliance with the terms of the settlement the borough paid to the township \$77,196.92 for the rights assigned to it in the sewer system, and the township paid to the borough \$5,158.90, representing its agreed proportion of the property of the township at the date of separation, including arrears of taxes collected up to March 1, 1899.

The terms of settlement are recorded in a written agreement duly executed in duplicate. A copy thereof can be found in the office of the Town Clerk.

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### HEALTH.

Unusual labors have fallen upon the Board of Health during the past year growing out of the cases of small-pox that appeared in our township during the Summer. By prompt and summary treatment the spread of the disease was prevented and an epidemic avoided. We feel that much commendation is due to our health officers for the prompt and fearless manner in which they handled this matter. We refer you to the reports of our Health Physician and Registrar for a more detailed account of the work of the year.

### ROAD CONSTRUCTION.

The money appropriated last year for road repairs has been expended largely in repairs on important streets leading to adjoining municipalities. There are many other important streets through which sewers have been constructed requiring similar repairs. At the annual election last year the citizens, by their votes, authorized the issue of \$75,000 in bonds to secure money to macadamize practically all the streets of the township. Your committee, under this authorization, took prompt action by the issue of bonds for \$75,000, bearing four per cent. interest, which were sold at a premium, realizing \$83,685.00. We were delayed, however, in the execution of the work by the efforts of one of the bidders for road construction to force upon the committee the acceptance of a bid which was not considered as being in the best interests of the Township. Litigation resulted, and consequent delay. The final contract was not executed until September 22d, leaving a very short period for road construction before the close of the season for such work. Vigorous efforts, however, with four separate road gangs resulted in the construction of about four miles of road before Winter set in. Work will be resumed promptly in the Spring, and should be pushed to early completion in accordance with the terms of the contract under which the roads are being constructed. A contract has been made for the construction of a storm drain from West Belleville avenue through State, Broad and Almira streets to Oakes' pond, draining a low section and enabling the regrading and macadamizing of West Belleville avenue.

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### WATER.

More than usual complaint has come to your committee during the past year of the quality of the water furnished by the Orange Water Company, and frequent analysis have shown material deterioration in quality. We desire to call to the attention of our successors in office the early termination (July 1st, 1902) of the contract with the Orange Water Company and



the importance of securing for the future a full supply of potable water.

#### LIGHT.

The existing contract for public lighting by electricity terminates February 6th, 1901. Prompt action should be taken either to renew this contract or to effect some satisfactory arrangement for public lighting.

#### POLICE.

A full police force has been maintained during the year and has given most satisfactory service.

#### PUBLIC GROUNDS.

The Committee on Public Grounds has given the usual attention to the care of the park during the year. We again call to the attention of our citizens the desirability of the continuance of the Summer night concerts, and suggest that a general contribution should be made to cover the necessary expenses of this delightful feature of our summer.

#### FIRE DEPARTMENT.

Unusual calls have been made during the year upon our Fire Department, and in all cases it has responded promptly and rendered most effective service to our citizens in the suppression of fires. The quarters furnished the department are most inadequate, and should be improved at the earliest possible date.

#### SIDEWALKS.

More than eight thousand feet of sidewalk have been laid during the past year, exhausting the appropriation voted for this purpose.

In closing our report we would call the attention of our citizens to the consolidation effected by the change of government of the school district with the general Town government, and

would state that the outstanding liabilities of the Town of Bloomfield, inclusive of the school district are as follows:

SEWER OBLIGATIONS	{ Outlet Sewer - - - - -	\$ 35,000 00
	{ Town at-Large - - - - -	50,000 00
	{ Assessed on Property Benefitted - -	54,000 00
	{ Street Improvement - - - - -	75,000 00
	{ Floating Debt, - - - - -	30,000 00
	{ School Debt - - - - -	158,000 00

There is on hand in cash \$19,740.11 in the school fund to cover the current expenses to the close of the year. Also cash on hand, \$54,641.31, in the school fund, raised by issue of bonds for construction purposes and not yet expended, which amount is drawing interest.

In the Town fund there is cash on hand \$61,643.54, being the balance unexpended, derived from the sale of bonds for road construction, which is also drawing interest, also a balance of \$1,880.94 on hand for general town purposes.

G. LEE STOUT, Chairman,  
JOHN A. LAWRENCE,  
JAMES H. MOORE,  
JAMES M. WALKER,  
RICHARDS K. SCHUYLER,  
FRANK FOSTER,  
THOMAS H. ALBINSON,  
Town Council.

Attest:

WM. L. JOHNSON,  
Town Clerk.



## REPORT OF CHIEF ENGINEER OF THE FIRE DEPARTMENT.

*To the Honorable Town Council of the Town of Bloomfield :*

GENTLEMEN :—I herewith respectfully hand you my first annual report as Chief Engineer for the year ending March 1, 1900, giving the number of fires, cause, loss, and insurance; also the names of officers and men of each company, and also an inventory of apparatus and property belonging to the department.

### MANUAL FORCE.

There are twelve officers and seventy-two men in the department as follows :

One Chief Engineer.

Three Assistant Engineers.

Essex Hook and Ladder Company, No. 1. - 22 men.

Phoenix Hose Company, No. 1. - 21 "

Active Hose Company, No. 2. - 21 "

Excelsior Hose Company, No. 3. - 20 "

### LIST AND DATE OF FIRES.

During the year the department has responded to fourteen box alarms as follows, and have been on duty twenty-nine hours :

April 15, 1899, Box 36, 8.30 P. M.—Residence owned by P. Mylord, 2 Farrand Street ; cause unknown ; loss \$10, insurance \$1,500.

May 1, Box 36, 9.50 A. M.—Dance Hall owned by Arthur Sprague, Depot Square ; caused by sparks from locomotive ; loss \$500, insurance \$1,000.

May 12, Box 68, 1.20 P. M.—Store owned by Mr. Olander, 118 Willow Street ; caused by oil stove explosion ; loss \$15, insurance \$500.

May 25, Box 67, 3.25 A. M.—Barn owned by C. Ashley, 171 Glenwood Avenue ; cause unknown ; loss \$400, insurance \$500.

July 2, Box 69, 12.45 A. M.—Hat Factory owned by Stephen Gilson, Myrtle Avenue ; cause unknown ; loss \$8,000, insurance \$16,000.

July 14, Box 36, 3.40 A. M.—Hotel owned by James A. Hedden, Bloomfield Avenue ; cause unknown ; loss \$13,000, insurance \$20,000.

September 3, Box 45, 10.58 P. M.—Barn owned by Mr. Wilcox, Broad Street ; caused by lightning ; loss \$500, insurance \$700.

September 12, Box 62, 5.30 P. M.—Residence owned by Rev. Egbert, Grace Street ; caused by lamp explosion ; loss \$200, insurance \$2,200.

September 16, Box 44, 9.50 A. M.—Residence owned by Joseph Morris, Franklin Avenue ; caused by defective flue ; no loss, insurance \$1,000.

November 13, Box 36, 8.15 P. M.—Residence owned by Mrs. C. Martin, Bloomfield Avenue ; caused by lamp explosion ; loss \$50, insurance \$2,000.

December 24, Box 24, 12.10 A. M.—Residence owned by Mrs. P. Price, Franklin Street ; caused by defective flue ; no loss ; insurance, \$2,500.

January 13, 1900, Box 36, 3.15 A. M.—Stables, dwellings, and store ; owned by Martin Zahnle, Washington Avenue ; caused by ash barrel loss \$7,775, insurance \$25 000.

January 13, Box 36, 9.50 P. M.—Stables, dwellings, and stores owned by Dr. Harrison, Washington Avenue ; second alarm ; no loss.

January 29, Box 44, 2.15 P. M.—Residence owned by Mr. Fitzherbert, Herbert Street ; caused by defective flue ; loss \$3,500, insurance \$2,800.

### LOSSES.

Losses by fire during the year,	-	-	\$33,950.00
Insurance paid thereon,	-	-	32,450.00
Losses not covered by insurance,	-	-	\$1,500.00

### ROLL OF MEMBERS.

Following is a complete roll of the Assistant Engineers, officers, and members of the several companies :

### ASSISTANT ENGINEERS.

Charles H. Ashley, First Assistant.

James Y. Nicol, Second Assistant.

William Walker, Third Assistant.



ESSEX HOOK AND LADDER COMPANY, NO. 1.

Frank N. Unangst, Foreman; Frank H. Baker, Assistant Foreman; Lewis Dawkins, T. E. Hayes, S. P. Gilbert, Thos. Hayes, Edgar D. Ackerman, C. W. Powers, W. L. Johnson, C. H. Ashley, J. R. Marshall, C. A. Davis, C. H. Johnson, G. W. Cadmus, W. H. Van Gieson, George W. Heath, J. M. Unangst, W. Van Sant, C. P. Linder, A. M. Stager, C. T. Coggeshall, W. F. Harrison.

PHOENIX HOSE COMPANY, NO. 1.

Walling Van Riper, Foreman; Walter H. O'Neil, Assistant Foreman; H. J. Spear, Charles Douglass, Thomas Cogan, Philip Batzle, George A. Kerr, A. M. Heath, H. J. Ashley, M. N. Higgins, L. B. Harrison, V. F. Corraz, Frank Wissner, S. Westervelt, W. B. Douglas, J. Schwab, Augustus Ashley, Joseph Schaup, F. C. Bucher, C. C. Batzle, B. F. Higgins.

ACTIVE HOSE COMPANY, NO. 2.

Victor E. Weden, Foreman; Patrick Higgins, Assistant Foreman; James Nicol, George Gebhardt, H. Eichorn, A. Bausewein, John Weden, James Moheney, John J. Brooks, C. Durning, T. Fancett, L. Schleif, W. Murath, J. A. Weden, E. F. O'Neil, T. Powers, W. R. Rabb, O. Weimer, F. L. O'Brien, A. Olsen, John O'Brien.

EXCELSIOR HOSE COMPANY, NO. 3.

William Morris, Foreman; George Kolber, Assistant Foreman; F. Ackerman, James Bailey, John Bailey, Charles G. Bierwiler, Chris. Buck, J. Cockefair, F. Florus, Wm. Florus, John Jaeger, Geo. Jacobus, Fred Jacobus, George Florus, W. Lane, R. Mathews, J. W. Rawson, Wm. Walker, P. Weissmann, H. Meinhart.

INVENTORY.

Following is an inventory of the property belonging to the town contained in each fire house:

1 Holloway truck (property of Essex Hook and Ladder Company) 1 set double harness, 4 three gallon extinguishers, 24 charges for extinguishers, 1 door opener, 1 tin roof cutter, 1 life belt, 1 wire cutter, 1 annunciator, 1 electric clock, 1 stove and pipe, 200 feet  $\frac{3}{4}$ -inch rope, 100 feet 1-inch rope, 20 feet iron chain, 3 lanterns, 2 horse blankets, 1 whip, 50 feet  $\frac{3}{4}$ -inch hose, 1 ton coal, 1 coal shovel, 2 pails, 2 brooms, 1 mop, 1 chamois skin, 1 snow shovel, 1 eighteen-foot scaling ladder.

Phoenix Hose Company, No. 1.

1 swinging harness, 1 hose wagon, 1 pair hose wagon shafts, 1 wagon pole, 100 feet drag rope, 1 rotary gong, 1 axe, 1 crowbar, 2 nickle lamps, 3 tubular lanterns, 1 cushion, 1 jumper, 1550 feet  $2\frac{1}{2}$  inch hose, 1 single gate, 1 Siamese connection, 4 play pipes, 12 hose spanners, 10 butt straps, 2 large hydrant wrenches, 1 wagon jack, 1 small hydrant wrench, 1 garden hose, 1 desk, 1 iron hose jacket, 1 annunciator, 8 settees, 1 fire alarm key No. 101, 1 Foreman alarm key No. 58, 1 Assistant Foreman key No. (G), 5 chairs, 1 self-feeding stove, 2 elbows, 16 lengths new stove pipe, 1 zinc fender, 1 floor zinc, 2 new brooms, 1 wire broom, 1 snow shovel, 1 chamois skin, 2 officer badges, 21 maltese cross badges, 5 gas fixtures, 1 coal bin,  $\frac{1}{4}$  ton coal, 1 lock, 1 wash basin, 1 horse blanket, 1 horse whip, 1 wire basket, 1 smoke helmet, 1 door mat, 1 feather duster, 1 coal scuttle, 1 coal shovel, 1 stove lifter, 2 hand lanterns, 1 canvas cover for wagon, 1 box matches, 3 bars soap, 1 vice for mending hose, 1 can metallic polish, 1 box metallic polish, 1 old sponges, 1 old chamois skin, 1 harness hanger, 2 gallons oil, 3 lamp globes, 1 extinguisher.

Active Hose Company, No. 2.

1 hose carriage, 1 patent drop harness, 1 horse whip, 1 blanket, 1 nose bag, 2 extinguishers, 1 red lantern, 1 white lantern, 1 pair hose jackets, 3 wrenches, 5 spanners, 1 hose strap, 1 wagon jack, 900 feet  $2\frac{1}{2}$  inch rope, 5 rubber coats, 5 pairs rubber boots, 100 feet  $\frac{1}{2}$ -inch rope, 1 furnace (in bad order), 2 broken settees, 2 old tables, 1 old chair, 1 sprinkling can, 1 stove shovel, 1 snow shovel,  $\frac{1}{2}$  box chemical charges, 1 coal box, 1 feather duster, 1 ton coal, 1 annunciator.

Excelsior Hose Company, No. 3.

1 hose carriage, 1 wagon jack, 2 controlling nozzles, 1 hydrant gate, 1 annunciator, 2 tons coal, 1 shovel, 2 brooms, 3 lanterns, 1 pail, 1 snow shovel, 1 two-wheeled jumper, 2 hydrant wrenches, 6 hose spanners, 2 hose jackets, 8 ladder straps, 750 feet  $2\frac{1}{2}$  inch hose, 1 duster, 1 sponge, 1 extinguisher, 1 chamois skin, 3 charges for extinguishers, 5 pairs boots, 5 rubber coats, 50 feet rope, 1 axe, 1 crowbar.



## FIRE-ALARM BOXES.

We have 26 boxes, located as follows :

- No. 18, Austin Place and Fremont Street.
- 19, Newark Avenue and Harrison Street.
- 22, Montgomery Avenue and John Street.
- 23, Park Avenue and State Street.
- 24, Franklin Street and Montgomery Avenue.
- 25, Park Place and Monroe Place.
- 26, Liberty and Spruce Streets.
- 27, Montgomery and Williamson Avenues.
- 28, Orchard Street and G. L. R. R. Station.
- 29, Franklin Street and Berkeley Avenue.
- 35, Bloomfield Avenue and Liberty Street.
- 36, Washington and Glenwood Avenues.
- 37, Bloomfield Avenue and Orange Street.
- 39, Bloomfield and Watsessing Avenues.
- 43, Broad Street and Bay Avenue.
- 44, Franklin and Bay Avenues.
- 45, Broad and James Streets.
- 47, Broad and Maple Streets.
- 48, Belleville Avenue and Oak Street.
- 49, Belleville and Williamson Avenues.
- 62, Ella Street and Delaware Avenue.
- 63, Linden and Ashland Avenues.
- 66, Washington Avenue and Thomas Street.
- 67, Glenwood and Linden Avenues.
- 68, Prospect and Willow Streets.
- 69, Orange Street and D. L. & W. R. R. Station.

## HOSE.

We have now in the department 3,200 feet of two and one-half inch rubber-lined cotton hose, 2,200 feet of same being in fair condition. During the year we purchased 1,000 feet. I respectfully call attention to the necessity of facilities being furnished the department for drying hose in order to preserve same.

## APPARATUS.

The department has for active service as follows :

- One Hook and Ladder Truck.
- Two Hose Wagons.
- One Four-wheeled Hose Carriage.
- One Two-wheeled jumper.

## RESERVE APPARATUS.

One four-wheeled Hose Carriage.

The above apparatus is in good condition with the exception of the four-wheeled Hose Carriage located at No. 3, which needs some repairs. During the year we furnished the truck with a new fifteen-foot extension ladder.

## FIRE ALARM.

Our fire alarm system has been successfully operated during the last year with but one exception. On the morning of January 13, 1900, it failed to work, causing a delay of twenty-five minutes. Arrangements have since been made to prevent a re-occurrence.

## OVERHEAD WIRES.

I think the stringing of wires in the Centre of the town should be restricted, as it is fast becoming a net work of same.



## WATER SUPPLY.

The water supply has been highly satisfactory, a good pressure being obtained at all fires. We have 183 fire hydrants, which I think would be good policy to have same inspected and tested annually.

## RECOMMENDATIONS.

I earnestly recommend that Essex Hook and Ladder Company, No. 1, and Phoenix Hose Company, No. 1, be housed in one building, centrally located, also that Active Hose Company, No 2, be established in a new building, if possible located on Orange Street, as the present quarters are unfit for use. I would further recommend that the department be furnished with an additional supply of 2,000 feet of two and one-half inch rubber-lined cotton hose, in order that each company may have an extra supply, particularly for use in winter, when hose has to be thawed out after use.

## CONCLUSION.

The past year has been one of the most trying in the history of the department. And before closing my first annual report I desire to extend my sincere thanks to your honorable body, the officers and members of the department, and also to the Police Department for kind assistance in the performance of my duties.

Respectfully submitted,

BERNARD F. HIGGINS,

Chief of Fire Department.

## HEALTH PHYSICIAN'S REPORT.

*To the Honorable Town Council of Bloomfield, N. J.*

GENTLEMEN: During the year past the main duties of the Board of Health have been those of a routine character, such as abating nuisances, the supervision of garbage removal, the inspection of plumbing through its inspector, the placarding of houses for contagious diseases, and keeping children in such families from attending school.

On the 11th day of June last the attention of the Health Physician was called to a case in the Franklin Street brick row. The question at issue was whether an individual there was suffering from small-pox. Dr. White, who had had a more extensive experience with the disease than any other physician in Bloomfield, saw the case at my request and pronounced it small-pox. The row was immediately quarantined and the street in front closed by the police. As no town in the neighborhood has a pest house we were obliged to build one for ourselves, and were compelled to go to the town farm for that purpose, also to buy an old wagon to take the patient and his family away in. At the same time the people living in the row were all vaccinated. Some only submitted to this safeguard on compulsion. The disease was at once arrested and not another case has broken out since. A brother of the first patient began to sicken a few days later and he was promptly taken to the town farm. There is no question but that a great factor in the successful stamping out of this outbreak was due to the personal courage and promptness of the Health Inspector, Mr. Gilbert. These two cases of small-pox cost the town more money than any other outbreak of disease has ever cost Bloomfield.

I also present the yearly report of vital statistics. The showing of 101 cases of contagious diseases with only six deaths is very gratifying.



# REPORT OF VITAL STATISTICS FOR THE YEAR ENDING MARCH 1, 1900.

DISEASES.	CASES.	DEATHS.
Measles.....	45	
Chicken Pox .....	1	
Typhoid Fever.....	3	1
Diphtheria.....	20	4
Scarlet Fever.....	30	1
Small Pox.....	2	
Deaths from all other causes.....		111
Total.....	101	117

One hundred and ninety-six births and sixty-eight marriages have been reported during the year.

Ratio of deaths to population, 12 to each 1,000.

WM. L. JOHNSON,  
Registrar of Vital Statistics.

In closing this report I wish to thank the members of the Board of Health for their constant support, and the Health Inspector and Secretary for the faithful discharge of their duty.

Respectfully submitted,

CHAS. H. BAILEY, M. D.,  
Health Physician.

BLOOMFIELD, N. J., March 27, 1900.

# REPORT OF J. H. HARDCASTLE, COLLECTOR FOR THE YEAR ENDING MARCH 1, 1900.

RECEIPTS	
To Cash from previous years	\$ 12,880 88
" Amount of Tax Duplicate 1899	107,790 73
" " Interest Collected 1899 Taxes	318 56
" Cash from Sewer House Connections,	2,730 60
" " Licenses, Plumbers	35 00
" " " Scavengers	40 00
" " " Hotel and Saloon	10,181 25
" " " Peddlers	136 00
" " Sidewalks	2,265 55
" " Board of Health	100 00
" " State Railroad Tax	216 34
	<u>\$136,694 91</u>

DISBURSEMENTS.	
Paid County Treasurer	\$25,324 98
" Schools	37,950 00
" Treasurer	56,353 38
Discount allowed	1,390 16
Uncollected	15,676 39
	<u>\$136,694 91</u>

SEWER ASSESSMENT ACCOUNT.	
To amount of Sewer Assessment	\$106,919 91
" Interest collected	886 26
By amount paid Treasurer	\$52,031 08
" Uncollected	55,775 09
	<u>\$107,806 17</u>
	\$107,806 17

COLLECTOR'S REPORT OF 1899 TAXES.	
To amount of duplicates	\$107,790 73
" Interest collected	318 56
By paid County Collector	\$25,324 98
" Schools	37,950 00
" Treasurer	27,767 76
Discounts allowed	1,390 16
Uncollected taxes	15,676 39
	<u>\$108,109 29</u>
	\$108,109 29



# COUNTY COLLECTOR.

By State and County Tax	-	\$25,324 98	
By Cash from J. H. Hardcastle, Collector			\$25,324 98
		\$25 324 98	\$25,324 98

## AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED DURING THE YEAR.

Year.	Tax.	Interest.	Cost.	Total.
1882	1 77	1 86	83	4 46
1883	4 24	4 65	83	9 72
1884	40 44	53 27	9 99	103 70
1885	55 99	53 26	6 24	115 49
1886	48 17	42 44	2 49	93 10
1887	6 71	5 36	1 66	13 73
1888	7 68	5 67	1 66	15 01
1889	7 12	4 78	1 66	13 56
1890	50 80	30 61	2 49	83 90
1891	18 22	9 59	6 24	34 05
1892	102 10	46 16	7 32	155 58
1893	171 19	66 07	11 65	248 91
1894	197 73	64 62	12 43	274 78
1895	132 43	36 84	7 90	177 17
1896	835 09	167 51	44 36	1,046 96
1897	4,938 09	585 68	138 46	5,701 73
1898	4,494 78	255 03	78 72	4,789 03
1899	92,114 34	210 24	108 32	92,432 90
	\$103,226 89	\$1,643 64	\$443 25	\$105,313 78

Discount \$1,390 16

I have carefully examined the foregoing statement made by J. H. Hardcastle, Collector, and hereby confirm his report as correct as to moneys received and disbursed, and also as to the amount of uncollected tax for the year 1899, due March 1, 1900.

BLOOMFIELD, N. J., March 31, 1900.

H. D. NORTHROP,  
Auditor and Accountant.

## AMOUNT OF UNPAID TAXES FROM 1873 to 1899 INCLUSIVE.

1873	-	-	-	-	\$2 512 65
1874	-	-	-	-	3,725 26
1875	-	-	-	-	2,252 72
1876	-	-	-	-	4,490 01
1877	-	-	-	-	2,269 81
1878	-	-	-	-	2,381 75
1879	-	-	-	-	2,329 62
1880	-	-	-	-	2,053 05
1881	-	-	-	-	2,391 66
1882	-	-	-	-	2,817 33
1883	-	-	-	-	1,482 82
1884	-	-	-	-	1,609 72
1885	-	-	-	-	1,591 63
1886	-	-	-	-	2,108 65
1887	-	-	-	-	2,527 86
1888	-	-	-	-	3,148 15
1889	-	-	-	-	2,215 12
1890	-	-	-	-	2,423 91
1891	-	-	-	-	2,120 12
1892	-	-	-	-	3,301 47
1893	-	-	-	-	5,643 79
1894	-	-	-	-	6,241 71
1895	-	-	-	-	3,649 90
1896	-	-	-	-	3,413 57
1897	-	-	-	-	3,999 97
1898	-	-	-	-	6,662 70
1899	-	-	-	-	15,676 39
					\$95,041 34



## TAX DUPLICATE.

To Balance	-	-	-	\$82,299 41
Interest and Cost collected on Taxes of 1882	-	-	-	2 69
" " " " 1883	-	-	-	5 48
" " " " 1884	-	-	-	63 26
" " " " 1885	-	-	-	59 50
" " " " 1886	-	-	-	44 93
" " " " 1887	-	-	-	7 02
" " " " 1888	-	-	-	7 33
" " " " 1889	-	-	-	6 44
" " " " 1890	-	-	-	33 10
" " " " 1891	-	-	-	15 83
" " " " 1892	-	-	-	53 48
" " " " 1893	-	-	-	77 72
" " " " 1894	-	-	-	77 05
" " " " 1895	-	-	-	44 74
" " " " 1896	-	-	-	211 87
" " " " 1897	-	-	-	724 14
" " " " 1898	-	-	-	333 75
" " " " 1899	-	-	-	318 56
Amount of Tax Duplicate, 1899	-	-	-	107,790 73
" " State Railroad Tax, 1899	-	-	-	216 34
To Appropriations, 1899	-	-	\$45,500 00	
County and Schools	-	-	63,274 98	
Discounts allowed	-	-	1,390 16	
Worthless Glen Ridge Taxes for 1895 charged off	-	-	22,217 58	
Transferred from Arrears of Taxes to credit of	-	-		
Contingent account	-	-	5,000 00	
Balance	-	-	55,010 65	
			\$192,393 37	\$192,393 37
By Balance	-	-		\$55,010 65

## TREASURER'S REPORT.

## RECEIPTS.

To Balance March 1, 1899,	-	-	-	\$2,919 12
" Cash from Sewer Connections	-	-	-	2,730 60
" " Plumber's License	-	-	-	35 00
" " Scavengers' License	-	-	-	40 00
" " Hotel and Saloon License	-	-	-	10,181 25
" " Peddlers' License	-	-	-	136 00
" " Sidewalk Construction	-	-	-	2,265 55
" " Plumbing Plans	-	-	-	100 00
" " Rent of Road Roller	-	-	-	20 00
" " City of Orange for Repairs to Culvert	-	-	-	64 00
" " Insurance on Election Booths	-	-	-	102 00
" " County for Election Booths	-	-	-	49 00
" " Borough of Glen Ridge for Water bill	-	-	-	532 45
" " Police Court Fines	-	-	-	210 10
" " Rent of Hose House for Election	-	-	-	25 00
" " Sale of old Man-hole Top	-	-	-	50
" " Board of Health Fines	-	-	-	100 00
" " Orange and Passaic V. Railroad Co. License	-	-	-	440 00
" " Proceeds of Note	-	-	-	5,000 00
" " W. D. Moore for Road work, 1898	-	-	-	23 31
" " J. M. Mann " " " 1898	-	-	-	21 02
" " State Railroad Tax 1899	-	-	-	216 34
" " Taxes, Interest and Cost 1882	-	-	-	4 46
			1883	9 72
			1884	103 70
			1885	115 49
			1886	93 10
			1887	13 73
			1888	15 01
			1889	13 56
			1890	83 90
			1891	34 05
			1892	155 58
			1893	248 91
			1894	274 78
			1895	177 17
			1896	1,046 96
			1897	5,701 74
			1898	4,789 02
			1899	27,767 76
Total	-	-	-	\$65,859 88



## DISBURSEMENTS.

By Paid Town Orders as follows :

"	"	"	Contingent	-	-	-	\$8,395 97
"	"	"	Salary	-	-	-	4,487 50
"	"	"	Election	-	-	-	895 01
"	"	"	Board of Health	-	-	-	2,884 35
"	"	"	Poor	-	-	-	2,408 51
"	"	"	Road Repairs	-	-	-	9,063 56
"	"	"	Sidewalk Construction	-	-	-	4,785 85
"	"	"	Removing Snow from Walks	-	-	-	122 10
"	"	"	Crosswalk Construction	-	-	-	406 63
"	"	"	Public Grounds	-	-	-	245 15
"	"	"	Water Contract	-	-	-	5,428 82
"	"	"	Street Lighting	-	-	-	6,736 18
"	"	"	Fire Purposes	-	-	-	2,995 17
"	"	"	Police Purposes	-	-	-	6,250 99
"	"	"	Maps and Surveys	-	-	-	246 50
"	"	"	Sidewalk Grading District 2	-	-	-	228 26
"	"	"	" " " 3	-	-	-	496 61
"	"	"	" " " 4	-	-	-	268 46
"	"	"	Celebration of Memorial Day	-	-	-	100 00
"	"	"	Sewer Repair Account	-	-	-	2,913 26
"	"	"	Sewer Bonds and Interest	-	-	-	4,558 42
"	"	"	Street Signs	-	-	-	151 64
Balance in Bank	-	-	-	-	-	-	1,880 94
Total	-	-	-	-	-	-	\$65,859 88

## SEWER CONSTRUCTION ACCOUNT.

## RECEIPTS.

Balance last Report	-	-	-	\$ 406 57
Township Note	-	-	-	2,000 00
From Property-owners' Sewer Assessment	-	-	-	51,144 82
" " " Interest on Sewer Assessment	-	-	-	886 26
" Borough of Glen Ridge	-	-	-	77,196 92
" Bonds Sold (thirty years' term)	-	-	-	50,000 00
" Premium and Interest on same	-	-	-	4,990 56
" Bonds sold (short term)	-	-	-	54,000 00
" Interest on same	-	-	-	120 00
	-	-	-	\$240,745 13

## DISBURSEMENTS.

Paid Township Notes	-	-	-	\$217,900 00
" Sundry Bills	-	-	-	13,357 95
" Union Outlet Sewer Note	-	-	-	4,033 09
Balance in Bank	-	-	-	5,454 09

(Total cost of Lateral Sewer, \$228,851 38.)

\$240,745 13

## STREET IMPROVEMENT ACCOUNT.

## RECEIPTS.

Received for Bonds sold	-	-	\$75,000 00
" Interest and Premium on same	-	-	8,895 85
Interest on Balance Bloomfield National Bank	-	-	1,008 20
From Thomas Oakes for extra work	-	-	918 85
" D. G. Garabrant for extra work	-	-	243 42
	-	-	\$86,066 32

## DISBURSEMENTS.

Paid Sundry Bills	-	-	\$24,422 78
Balance in Bank at Interest	-	-	61,643 54
	-	-	\$86,066 32

## BILLS PAYABLE.

March 1, 1899	-	-	\$25,000 00
June 27, 1899, for Township Purposes,	-	-	5,000 00
	-	-	\$30,000 00

## BONDS.

Union Outlet Sewer	-	-	\$35,000 00
Sewer thirty years	-	-	50,000 00
Sewer, short term	-	-	54,000 00
Street Improvement	-	-	75,000 00
School Bonds	-	-	158,000 00

I hereby certify that I have examined the accounts of Harry L. Osborne, Treasurer, and find same correct and balances as stated.

H. D. NORTHROP,

Auditor and Accountant.

BLOOMFIELD, N. J., April 5, 1900.



# DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

## ROAD REPAIRS.

Broad Street	\$4,076 12
Montgomery Street	1,565 45
Prospect Street and Glenwood Avenue	1,760 19
Miscellaneous Repairs to Dirt and Stone Roads	405 83
Salary of Superintendent of Public Work	300 00
Repairs to Streets caused by Sewer Cave-in	222 39
Raising Man Holes and Relaying Crosswalks	112 41
Supplies and Repairs	39 00
Rent for Barn used for Storage	24 00
Printing and Insurance	16 87
Cleaning Streets, Culverts, and Drains	541 30
	<u>\$9,063 56</u>

## ELECTION ACCOUNT.

20 Members of Boards of Registry and Election @ \$25	\$500 00
Rent of Polling Places	42 00
Janitors of Polling Places	15 00
Insurance on Election Booths	2 00
Constructing new Booths	200 00
Town Clerk's Services and Expenses	36 50
Putting up and taking down Booths and repairs	70 00
Printing and Advertising	29 51
	<u>\$895 01</u>

## PUBLIC GROUNDS.

John Krueger, care of Parks	\$196 50
James Payne, Fertilizer	30 00
N. J. Electrical Construction Co., Band Stand Work	8 00
S. H. Groser, Band Stand Work	3 25
Speer & Stager, " " "	4 65
N. H. Dodd, Repairs	75
S. P. Townsend & Co., Repairs	2 00
	<u>\$245 15</u>

# MEMORIAL DAY CELEBRATION.

Paid to Wm. S. Pierson Post, No. 58, G. A. R. \$100 00

## WATER CONTRACT.

For 167 Hydrants from July 1, 1898, to July 1, 1899,	\$5,010 00
For 9 " for part of year	192 50
For Supplying Water to Public Buildings and Schools	203 06
For Repairs to Fountain at Centre	23 26
	<u>\$5,428 82</u>

## STREET LIGHTING.

Paid to Suburban Electric Light and Power Company for bills in full to December 1, 1899	\$6,636 18
Charles Wirt, Electrical Engineer	100 00
	<u>\$6,736 18</u>

## POLICE DEPARTMENT.

Lewis M. Collins, Officer's Salary	\$720 00
John R. Baylis " " "	720 00
L. H. Shorter " " "	720 00
Thomas McKane " " "	720 00
Chas. G. Smith " " "	586 00
Chas. Durning " " "	574 00
Chas. F. Hummel " " "	135 35
James W. Avery " " "	120 00
E. Hauxhurst " " "	108 00
Chas. A. Venner " " "	2 00
John R. Marshall " " "	253 50
Thomas Moran " " "	364 00
John A. Hewitt " " "	192 50
James Rawson " " "	4 00
John V. Smith, Constable's services	4 00
George M. Cadmus, Police Justice Salary	208 34
S. P. Gilbert, Superintendent, Salary and Expenses	381 72
R. J. Maxwell, Horse Hire	111 00
Gallagher & Richards, Legal services	25 00
Essex & Hudson Gas Company, Gas	67 10
Wm. B. Corby, Fuel	25 25
Theo. Cadmus, Repairs at Police Station	10 88
Wm. A. Ritscher, Jr., Advertising and Printing	84 30
New York and New Jersey Telephone Company	11 50
Mountainside Hospital Association Board	12 85



POLICE DEPARTMENT.—Continued.

S. A. French, Supplies	-	-	-	-	12 75
Mathias Plum	"	-	-	-	4 25
Thos. L. Dancer	"	-	-	-	4 65
J. G. Keyler & Son, Supplies	-	-	-	-	12 00
S. H. Groser	"	-	-	-	1 50
M. B. Harvey	"	-	-	-	2 50
Thos. B. Baxter, Insurance	-	-	-	-	8 00
E. Raaflaub, Meals for Prisoners	-	-	-	-	5 15
Geo. B. Tucker	"	-	-	-	20 75
L. J. Kinz	"	-	-	-	7 65
J. W. Walters, Return of Fine	-	-	-	-	5 00
Dr. J. S. Wolfe, Services	-	-	-	-	4 00
Dr. E. M. Ward	"	-	-	-	1 50
					<u>\$6,250 98</u>

FIRE PURPOSES—GENERAL DEPARTMENT.

Repairs	-	-	-	-	\$28 69
Supplies	-	-	-	-	90 65
Horse Hire	-	-	-	-	5 00
Chief Engineer's Salary	-	-	-	-	62 60
Printing	-	-	-	-	8 10
Insurance	-	-	-	-	16 58
Music for Parade	-	-	-	-	57 50
New Hose	-	-	-	-	725 00
Repairs at Essex	-	-	-	-	12 20
" " Phoenix	-	-	-	-	31 75
" " Active	-	-	-	-	16 60
					<u>\$1,054 57</u>

ELECTRIC FIRE ALARM SYSTEM.

Maintenance 11 months	-	-	-	-	\$412 50
Insurance	-	-	-	-	8 60
Repairs, Extensions and Supplies	-	-	-	-	50 71
					<u>\$471 81</u>

ESSEX HOOK AND LADDER COMPANY No. 1.

Rent	-	-	-	-	-	\$200 00
Gas	-	-	-	-	-	70 56
Fuel	-	-	-	-	-	41 50
Janitor	-	-	-	-	-	120 00
Horse Hire	-	-	-	-	-	90 00
Supplies	-	-	-	-	-	10 63
						<u>\$532 69</u>

PHOENIX HOSE COMPANY No. 1.

Rent	-	-	-	-	-	\$200 00
Gas	-	-	-	-	-	18 90
Fuel	-	-	-	-	-	10 50
Horse Hire	-	-	-	-	-	53 00
Janitor	-	-	-	-	-	72 00
Supplies	-	-	-	-	-	6 00
						<u>\$360 40</u>

ACTIVE HOSE COMPANY No. 2.

Rent	-	-	-	-	-	\$120 00
Gas	-	-	-	-	-	18 20
Fuel	-	-	-	-	-	20 50
Janitor	-	-	-	-	-	72 00
Horse Hire	-	-	-	-	-	42 00
Supplies	-	-	-	-	-	7 43
						<u>\$280 13</u>

EXCELSIOR HOSE COMPANY No. 3.

Rent	-	-	-	-	-	\$150 00
Gas	-	-	-	-	-	29 96
Fuel	-	-	-	-	-	31 50
Janitor	-	-	-	-	-	72 00
Horse Hire	-	-	-	-	-	4 00
Supplies	-	-	-	-	-	8 11
						<u>\$295 57</u>



# SUMMARY.

General Department	-	-	-	\$1,054 57
Electric Fire Alarm System	-	-	-	471 81
Essex Hook and Ladder Company No. 1	-	-	-	532 69
Phoenix Hose Company No. 1	-	-	-	360 40
Active Hose Company No. 2	-	-	-	280 13
Excelsior Hose Company No. 3	-	-	-	295 57
				<u>\$2,995 17</u>

# SIDEWALK GRADING DISTRICT No. 2.

Paid to M. J. Callahan for Miscellaneous Work	-	-	-	\$125 76
H. J. Ashley for Cinders	-	-	-	35 00
Wm. Fredericks for Cinders	-	-	-	8 00
James Owen, Engineer, Setting Grades	-	-	-	49 50
A. H. Olmsted, " " "	-	-	-	10 00
				<u>\$228 26</u>

# SIDEWALK GRADING DISTRICT No. 3.

Paid to M. J. Callahan, Contractor	-	-	-	\$362 11
" James Owen, Engineer	-	-	-	129 50
" A. H. Olmsted, Engineer	-	-	-	5 00
				<u>\$496 61</u>

# SIDEWALK GRADING DISTRICT No. 4.

Paid to M. J. Callahan, Contractor	-	-	-	\$163 46
" H. J. Ashley for Cinders	-	-	-	20 00
" James Owen, Engineer	-	-	-	85 00
				<u>\$268 46</u>

# MAPS AND SURVEYS.

Paid to James Owen, Engineer	-	-	-	\$246 50
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# REMOVING SNOW FROM WALKS.

Paid to N. H. Dodd for Plows	-	-	-	\$63 40
" James Cogen	-	-	-	3 00
" Thos. Cogen	-	-	-	5 25
" Peter McKenna	-	-	-	3 00
" Wm. Cunningham	-	-	-	3 00
" R. J. Maxwell	-	-	-	3 00
" Samuel Grimshaw	-	-	-	3 00
" M. J. Callahan	-	-	-	3 30
" Henry Scheland	-	-	-	9 00
" Wm. Fredericks	-	-	-	4 65
" Nicholas Macclay	-	-	-	16 50
				<u>\$122 10</u>

# SEWER BOND AND INTEREST.

Paid Outlet Sewer Bonds Nos. 26 to 30 inclusive	-	-	-	\$2,500 00
" Interest on \$37,500 to November 1, 1899	-	-	-	1,875 00
" " " Outlet Sewer Note	-	-	-	183 42
				<u>\$4,558 24</u>

# STREET SIGN ACCOUNT.

Paid to Benfield & Milne Manufacturing Co. for Signs	-	-	-	\$61 20
" August Ernest, Putting up Signs and Repairs	-	-	-	75 45
Speer & Stager, Repairs	-	-	-	1 50
Wm. Miller, Supplies	-	-	-	2 64
S. H. Groser, Supplies	-	-	-	10 85
				<u>\$151 64</u>



# SIDEWALK CONSTRUCTION ACCOUNT.

Street.	No. ft. 4 foot Walk.
Hazlewood Road	1,371
Williamson Avenue	1,109
Myrtle Street	514
Peloubet Street	25
Maolis Avenue	25
Orange Street	75
Ella Street	50
Spruce Street	160
Orchard Street	259
Lake Street	337
Franklin Street	84
Montgomery Avenue	260
Ashland Avenue	445
Linden Avenue	170
Liberty Street	423
Harrison Street	100
Morton Street	826
Baldwin Street	233
Belleville Avenue	858
Newark Avenue	162
Fremont Street	323
Walnut Street	255
Hill Street	50
Willow Street	150
Washington Place	55
Broad Street (Upper)	382
Bloomfield Avenue	91
Almira Street	50
Watsessing Avenue	170
Grace Street	108
Clinton Street	50
Austin Place	50
Beach Street	176
	<hr/>
	\$9,396 @ 50c. \$4,698 00
Miscellaneous Work	87 85
	<hr/>
	\$4,785 85

# CROSSWALK CONSTRUCTION.

Prospect Street at Myrtle Street	\$21 90
Bloomfield Avenue at Ella Street	33 88
" " " Orange Street	25 95
Montgomery Avenue at Williamson Avenue	23 40
Broad Street at Almira Street	31 65
Chapel Street at Franklin Avenue	27 84
Peloubet Street	8 94
Glenwood Avenue Alley	6 45
Relaying and Repairing Walks	226 62
	<hr/>
	\$406 63

# SEWER REPAIR ACCOUNT.

Walter Lane, Inspector's Salary	\$700 00
M. J. Callahan, Making Sewer Connections	1,228 97
" " Repairs	183 59
Pay roll for Cleaning and Repairing Sewers	245 63
City of Orange for Maintenance Outlet Sewer	333 48
James Owen, Engineer's Services	30 50
A. H. Olmsted, " "	68 00
Wm. A. Ritscher, Jr., Advertising	6 15
Newark Evening News, " "	4 80
S. H. Groser, Supplies	11 35
J. N. Delhagen, " "	2 75
Philip Batzle, " "	4 00
S. F. Hayward & Co. " "	6 00
P. Donnelly, " "	6 50
Ogden & Cadmus, " "	2 97
M. B. Harvey, " "	16 33
E. D. Ackerman, Repairs	34 75
V. F. Corraz, " "	14 00
N. H. Dodd, " "	13 49
	<hr/>
	\$2,913 26



# POOR ACCOUNT.

Adam Lind, Overseer, Salary	-	-	\$466 66
Sundry Account, as per Overseer's Vouchers	-	-	200 00
Dr. Wm. H. Van Gieson, six months' Salary Town Physician	-	-	125 00
J. P. Scheriff, Medicines	-	-	79 03
Geo. M. Wood, "	-	-	37 55
J. C. Saile, "	-	-	3 95
G. A. Lauffer, "	-	-	7 50
W. Colfax, Groceries	-	-	46 32
Chas. Lucas, "	-	-	14 85
Hallinan Bros., "	-	-	47 65
S. Scheuer & Co., "	-	-	70 39
J. W. Baldwin & Bros. "	-	-	182 02
R. Reinheimer, "	-	-	42 97
B. F. Higgins, "	-	-	7 98
R. T. Cadmus, "	-	-	79 26
L. Dawkins, "	-	-	20 00
L. B. Harrison, "	-	-	8 02
Ehlers & Gahs, "	-	-	9 00
J. E. Ellor, "	-	-	69 83
T. W. Smith, "	-	-	9 00
E. P. Maxfield & Co. "	-	-	7 50
Wm. H. Hill, Meat and Vegetables	-	-	28 15
S. A. Andrew, "	-	-	111 02
C. P. Svenson, "	-	-	80 19
John Jaeger, "	-	-	25 92
Peter Weissmann, "	-	-	24 00
F. B. Mitchell, "	-	-	7 70
Heckle Bros., "	-	-	9 81
Bloomfield Coal & Supply Co., Fuel	-	-	56 35
Wm. B. Corby, "	-	-	57 50
Chas. Murray & Son, "	-	-	53 00
S. P. Gilbert, "	-	-	5 12
Ogden & Cadmus, "	-	-	61 68
Tunis Garrabrant, "	-	-	31 50
Edgerley & Gilson, "	-	-	25 15
M. Hummel & Son, "	-	-	28 35
A. Day, Bread	-	-	66 48
M. Armbruster, Milk	-	-	18 76
Barbara Maryloff, Milk	-	-	7 49
Mrs. Wm. Stimus, "	-	-	6 00
S. H. Groser, Supplies	-	-	8 62
M. B. Harvey, "	-	-	20 00
M Plum, "	-	-	5 68

# POOR ACCOUNT—Continued.

Mrs. John Hermann, Supplies	-	-	3 00
Philip Batzle, "	-	-	3 75
P. Shoenthal, "	-	-	7 50
Chas. C. Batzle, "	-	-	11 60
G. Loebel, "	-	-	4 90
Dr. E. M. Ward, Services	-	-	15 00
Sarah A. Yerrill, Board	-	-	6 00
J. G. Keyler & Son	-	-	20 95
A. B. McDougall	-	-	13 00
Bloomfield Cemetery Company, Care of Town Lot	-	-	5 00
Chas. J. Murray, Lumber	-	-	20 86
Thos. W. Smith, Carpenter Work	-	-	12 00
Richard Maxwell, Horse Hire	-	-	6 00
R. N. Dodd, " "	-	-	6 00
			<hr/> \$2,408 51

# STREET IMPROVEMENT ACCOUNT.

Paid to the Osborne & Marsellis Co., Contractors, as per Estimate of Engineer	-	-	\$17,768 91
Warren Foundry and Machine Co., Iron Pipe	-	-	1,241 80
Six Months' Interest on Bonds	-	-	1,500 00
M. J. Callahan, Curbing and Resetting	-	-	793 37
James Owen, Engineer	-	-	1,013 50
Colie & Swayze, Counsel	-	-	691 37
A. B. C. and J. R. Salmon, Stenographers	-	-	76 88
Sherrerd Depue, Costs of Court	-	-	80 47
C. H. Halfpenny, Counsel's Disbursements	-	-	35 50
E. H. Ryerson, Stenographer	-	-	10 00
Ogden & Cadmus, Tile Pipe	-	-	249 85
Chas. J. Silvers, Searching Titles	-	-	117 00
Wm. U. Oakes, Superintendent, Salary	-	-	300 00
Pay Roll for Laborers Laying Pipe	-	-	101 50
R. N. Dodd, Horse Hire	-	-	97 50
Snyder & Black, Engraving Bonds	-	-	96 50
Wm. B. Dana Co., Advertising	-	-	39 00
The Financial Record, "	-	-	40 80
Newark Evening News, "	-	-	65 00
Newark Daily Advertiser, Advertising	-	-	39 60
Wm. A. Ritscher, Jr., "	-	-	27 53
M. Plum, Printing	-	-	7 00
Madison & Co., Printing	-	-	18 00
Miscellaneous Disbursements	-	-	11 70
			<hr/> \$24,422 78



## CONTINGENT.

Estate of Horace Dodd, Rent	-	-	\$450 00
Bloomfield National Bank, Interest on Notes	-	-	1,436 19
Borough of Glen Ridge, 29 per cent. of Arrears of Taxes			5,158 90
Estate of Henry Lindenmeyr, Return of 1895 Taxes	-		109 44
James N. Jarvie, " " "	-		55 78
J. M. Ridley, " " "	-		41 40
Wm. J. Sloan, Auditor	-	-	70 00
Jay L. Adams, Assisting Auditor	-	-	5 00
Wm. A. Ritscher, Jr., Printing and Advertising	-		129 15
Thos. Hayes, Janitor	-	-	14 25
Edgar Williams, Copies of Law	-	-	25 00
Wm. O. Kuebler, County Clerk, Fees	-	-	123 52
New York and New Jersey Telephone Company, Services			57 30
C. W. Powers, Postmaster, Postage	-	-	123 32
" " Insurance	-	-	29 75
Harris Bros., Rent of Hall	-	-	15 00
Essex and Hudson Gas Company, Gas	-	-	40 11
Thos. L. Dancer, Agent, Stationery	-	-	27 05
M. Plum, " "	-	-	18 80
Albert Wrensch, Books	-	-	12 00
Ward & Tichenor, Books	-	-	23 10
Bloomfield Coal and Supply Co., Fuel	-	-	20 00
Wm. R. Hall, Justice Tax Fees	-	-	43 36
S. H. Groser, Supplies at Offices	-	-	7 92
John Mac Lauchlin, Supplies at Offices	-	-	2 50
H. Buchlein, " "	-	-	7 25
J. Brockie & Co, Repairs	-	-	3 00
Wm. R. Raab, " "	-	-	6 00
Gus Ashbey, Ice	-	-	19 70
John F. Dillon, Book Binding	-	-	1 50
Commissioners of Appeal	-	-	54 00
Rent of Safe Deposit Vault	-	-	6 00
Newark Evening News, Advertising	-	-	22 50
J. H. Hardcastle, Making Glen Ridge Tax List	-	-	15 00
James Berry's Sons, Removing Ashes	-	-	2 25
Wm L. Johnson, Auditing Tax Duplicates	-	-	15 00
Thos. B. Baxter, Acknowledgments on Tax Sales	-	-	14 50
Miscellaneous Disbursements by Clerk	-	-	32 84
" " " Attorney	-	-	49 57
Chas. W. Martin, Supplies	-	-	18 02

\$8,305 97

## BOARD OF HEALTH.

Salary Members of Board	-	-	\$60 00
C. H. Bailey, Health Physician	-	-	100 00
David H. Baldwin, Chemist	-	-	200 00
Wm. L. Johnson, Secretary, Salary and Fees	-	-	155 56
S. P. Gilbert, Inspector, Salary and Expenses	-	-	685 29
J. P. Scherff, Disinfectants and Supplies	-	-	153 10
Geo. M. Wood, " " "	-	-	37 05
J. C. Saile, " " "	-	-	7 05
Wm. A. Ritscher, Jr., Printing	-	-	7 87
Fred Fullman, Work Ordered by Board	-	-	200 38
James W. Avery, " " " "	-	-	160 50
James Ramsey, " " " "	-	-	3 00
Thomas Seaman, " " " "	-	-	9 50
James Berry's Sons, Work Ordered by Board	-	-	2 00
Wm. J. Barrett, " " " "	-	-	12 00
L. H. Bender, " " " "	-	-	8 00
P. Shoenthal, Supplies	-	-	6 75
C. F. Hummel, Constable's Services	-	-	4 30
Dr. F. W. Lockwood, Services in Small Pox Cases	-	-	380 00
Dr. Wm. H. Van Gieson, " " " "	-	-	25 00
Dr. William H. White, " " " "	-	-	15 00
H. K. Mulford Co., Supplies	-	-	20 83
C. B. Smith & Co., " " " "	-	-	6 10
George Riker, Carpenter, Building Isolation Hospital	-	-	76 86
R. J. Maxwell, Horse Hire Small Pox Cases	-	-	188 00
Fred R. Cooper, Supplies	-	-	18 93
John G. Keyler & Son, Supplies Small Pox Cases	-	-	52 23
Chas. W. Martin, " " " "	-	-	18 91
Harris Bros., " " " "	-	-	9 55
P. Shoenthal, " " " "	-	-	18 50
G. Loebel, " " " "	-	-	9 58
S. H. Groser, " " " "	-	-	11 48
Ogden & Cadmus, " " " "	-	-	15 00
Hahne & Co., " " " "	-	-	14 03
Mrs. Kate Johnson, for Clothes Destroyed	-	-	30 00
S. P. Gilbert, Extra Compensation Small Pox Cases	-	-	100 00
R. J. Maxwell, Horse Hire for Contagious Disease Cases	-	-	62 00

\$2,884 35

## SALARY ACCOUNT.

Township Committee	-	-	\$700 00
J. H. Hardcastle, Collector	-	-	1,325 00
Wm. L. Johnson, Clerk	-	-	875 00
C. H. Halfpenny, Counsel	-	-	400 00
H. L. Osborne, Treasurer	-	-	187 50
Samuel H. Baxter, Assessor	-	-	300 00
Thomas Rawson, Jr., Assessor	-	-	300 00
Frank N. Unangst, " "	-	-	300 00
Thomas Hayes, Janitor	-	-	100 00

\$4,487 50



# STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWN ACCOUNTS.

## CONTINGENT.

Balance last year	-	\$1,260 57	
Transferred from Arrears of Taxes	-	5,000 00	
“ “ License Funds	-	2,000 00	
License Orange & Passaic Valley Railway Co.		440 00	
		<hr/>	
		\$8,700 57	
To Amount Expended	-	8,305 97	
		<hr/>	
Balance	-	\$394 60	

## POOR ACCOUNT.

Balance last year	-	\$389 92	
Appropriation 1899	-	3,000 00	
		<hr/>	
		\$3,389 92	
To Amount Expended	-	\$2,408 51	
		<hr/>	
Balance	-	\$981 41	

## ROAD REPAIRS.

Appropriation 1899	-	\$7,500 00	
Transferred from License Fund	-	1,300 00	
“ “ Special Gutter Account		415 55	
“ “ Beach Street Extension Account		93 46	
From City of Orange for Repairs	-	64 00	
“ Rent of Road Roller	-	20 00	
“ Property-owners for Extra Work 1898		44 33	
		<hr/>	
		\$9,437 34	
To Amount Expended	-	9,063 56	
		<hr/>	
Balance	-	\$373 78	

## CROSSWALK CONSTRUCTION.

Appropriation 1899	-	\$250 00	
Transferred from License Funds	-	156 63	
		<hr/>	
To Amount Expended	-		\$406 63
			406 63

## PUBLIC GROUNDS.

Balance last year	-	\$47 67	
Appropriation 1899	-	300 00	
		<hr/>	
		\$347 67	
To Amount Expended	-		245 15
			<hr/>
Balance	-		\$102 52

## WATER CONTRACT.

Balance last year	-	\$497 05	
Appropriation 1899	-	5,000 00	
From Glen Ridge for Water Bill	-	532 45	
		<hr/>	
		\$6,029 50	
To Amount Expended	-		5,428 82
			<hr/>
Balance	-		\$600 68

## FIRE PURPOSES.

Balance last year	-	\$201 10	
Appropriation 1899	-	3,000 00	
Rent of Hose House for Election	-	25 00	
		<hr/>	
		\$3,226 10	
To Amount Expended	-		2,995 17
			<hr/>
Balance	-		\$230 93

## POLICE.

Balance last year	-	\$377 32	
Appropriation 1899	-	5,000 00	
Police Court Fines	-	210 10	
Peddlers' License	-	136 00	
Transferred from License Fund	-	1,000 00	
		<hr/>	
		\$6,723 42	
To Amount Expended	-		6,250 99
			<hr/>
Balance	-		\$472 43



## SEWER REPAIRS.

Balance last year	-	-	\$608 99	
Appropriation 1899	-	-	1,500 00	
Received for Sewer Connections	-	-	2,730 60	
Sale of Old Man Hole Head	-	-	50	
			<u>          </u>	\$4,840 09
To Amount Expended	-	-		2,913 26
Balance	-	-		<u>\$1,926 83</u>

## SEWER BONDS AND INTEREST.

Balance last year	-	-	\$52 16	
Appropriation 1899	-	-	4,600 00	
			<u>          </u>	\$4,652 16
To Amount Expended	-	-		4,558 42
Balance	-	-		<u>\$93 74</u>

## STREET LIGHTING.

Balance last year	-	-	\$539 78	
Appropriation 1899	-	-	6,200 00	
Transferred from License Funds	-	-	2,800 00	
			<u>          </u>	\$9,539 78
To Amount Expended	-	-		6,736 18
Balance	-	-		<u>\$2,803 60</u>

## MEMORIAL DAY CELEBRATION.

Appropriation 1899	-	-	\$100 00	
To Amount Expended	-	-	100 00	
			<u>          </u>	

No balance.

## SALARY ACCOUNT.

Appropriation 1899	-	-	\$4,000 00	
Transferred from License Funds	-	-	600 00	
			<u>          </u>	\$4,600 00
To Amount Expended	-	-		4,487 50
Balance	-	-		<u>\$112 50</u>

## BOARD OF HEALTH.

Balance last year	-	-	\$50 00	
Appropriation 1899	-	-	1,500 00	
Transferred from License Funds	-	-	1,464 54	
Inspection Fees for Plumbing	-	-	100 00	
Fines	-	-	100 00	
Scavengers' License	-	-	40 00	
Plumbers' "	-	-	35 00	
			<u>          </u>	\$3,289 54
To Amount Expended	-	-		2,884 35
Balance	-	-		<u>\$405 19</u>

## ELECTION.

Balance last year	-	-	\$41 26	
Appropriation 1899	-	-	700 00	
Received from County for New Booths	-	-	49 00	
" for Insurance on Booths Burned	-	-	102 00	
Transferred from License Fund	-	-	2 75	
			<u>          </u>	\$895 01
To Amount Expended	-	-		895 01
				<u>          </u>

No Balance.

## STREET SIGNS.

Balance last year,	-	-	\$13 62	
Transferred from License Funds,	-	-	138 02	
			<u>          </u>	\$151 64
To Amount Expended,	-	-		151 64
				<u>          </u>

No Balance,

## SIDEWALK CONSTRUCTION.

Balance last year,	-	-	\$342 71	
Appropriation, 1899,	-	-	2,000 00	
From Property Owners,	-	-	2,265 55	
Transferred from License Funds,	-	-	177 59	
			<u>          </u>	\$4,785 85
To Amount Expended,	-	-		4,785 85
				<u>          </u>

No Balance,



# REMOVING SNOW FROM WALKS.

Balance last year,	-	-	\$66 49	
Appropriation, 1899,	-	-	300 00	
			<u>          </u>	366 49
To Amount Expended,	-	-		122 10
				<u>          </u>
Balance,	-	-		244 39

# MAPS AND SURVEYS.

Balance last year,	-	-	\$31 40	
Transferred from Road Construction balance,			130 27	
"    "    License Fund,	-	-	154 33	
			<u>          </u>	\$316 00
To Amount Expended,	-	-		246 50
				<u>          </u>
Balance,	-	-		\$69 50

# SIDEWALK GRADING DISTRICT No. 2.

Balance last year,	-	-	\$50 22	
Appropriation, 1899,	-	-	200 00	
			<u>          </u>	\$250 22
To Amount Expended,	-	-		228 26
				<u>          </u>
Balance,	-	-		\$21 96

# SIDEWALK GRADING DISTRICT, No. 3.

Appropriation, 1899,	-	-	150 00	
Transferred from License Fund,	-	-	346 61	
			<u>          </u>	496 61
To Amount Expended	-	-		496 61
				<u>          </u>
No Balance,	-	-		

# SIDEWALK GRADING DISTRICT No. 4.

Balance last year	-	-	\$27 68	
Appropriation 1899	-	-	200 00	
Transferred from License Fund	-	-	40 78	
			<u>          </u>	\$268 46
To Amount Expended	-	-		268 46
				<u>          </u>
No Balance,	-	-		

# GENERAL STATEMENT FOR THE YEAR.

## RECEIPTS.

Cash as per last Report	-	-	-	\$2,919 12
Taxes Collected	-	-	-	103,226 89
Interest " "	-	-	-	1,643 66
Costs " "	-	-	-	443 25
Miscellaneous Receipts	-	-	-	20,901 94
				<u>          </u>
				\$129,134 86

## DISBURSEMENTS.

Total Amount of Orders Paid	-	-	-	\$63,978 94
Paid to School District No. 7	-	-	-	37,750 09
"    "    "    "    "    6	-	-	-	200 00
"    "    County Collector	-	-	-	25,324 98
Cash in Hand, Harry L. Osborne, Treasurer	-	-	-	1,880 94
				<u>          </u>
				\$129,134 86



## TOWN COUNCIL.



G. LEE STOUT, Chairman.

### FIRST WARD.

John A. Lawrence.

James H. Moore.

### SECOND WARD.

Richards K. Schuyler.

James M. Walker.

### THIRD WARD.

Thomas H. Albinson.

Frank Foster.

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WM. L. JOHNSON, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHAS. H. HALFPENNY, Town Attorney.

## STANDING COMMITTEES.

Roads and Gutters,	- - -	Moore and Walker.
Sidewalks and Crosswalks,	- - -	Foster and Walker.
Water,	- - - - -	Foster and Lawrence.
Lighting,	- - - - -	Moore and Schuyler.
Sewers,	- - - - -	Lawrence and Foster.
Police,	- - - - -	Walker and Albinson.
Public Grounds,	- - - - -	Walker and Moore.
Fire,	- - - - -	Albinson and Walker.
Legal and Franchises,	- - -	Lawrence and Albinson.
Maps and Surveys,	- - -	Lawrence and Moore.
Auditing,	- - - - -	Schuyler and Foster.
Poor,	- - - - -	Albinson and Moore.
Finance and Arrears of Taxes,	- - -	Stout and Lawrence.
House,	- - - - -	Foster and Schuyler.
Street Signs,	- - - - -	Schuyler and Albinson.

## BOARD OF HEALTH.

DR. CHAS. H. BAILEY, President.

William S. Dodd,

Allan Andrew,

T. Howell Johnson,

John F. Capen.

Wm. L. Johnson, Secretary and Registrar.

Seymour P. Gilbert, Inspector.